

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
QUNESHA L DALE

CASE NO. 05 B 28046

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
SSN XXX-XX-8828

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 07/14/05 and confirmed on 09/02/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 19198.04 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GATEWAY FINANCIAL SERV	SECURED	7250.00	769.70	7250.00
ACCUCHECK	UNSECURED	NOT FILED	.00	.00
AT&T CONSUMER PRODUCTS D	UNSECURED	NOT FILED	.00	.00
CHECK RECOVERY SYSTEMS	UNSECURED	NOT FILED	.00	.00
URBAN INSURANCE	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
FIRST NATIONAL CREDIT CA	UNSECURED	NOT FILED	.00	.00
GREATER SUBURBAN ACCEPT	UNSECURED	4739.61	.00	1656.96
HSBC	UNSECURED	NOT FILED	.00	.00
ILLINOIS STUDENT ASSIST	UNSECURED	14776.11	.00	5165.70
PROGRESSIVE ASSET MGMT	UNSECURED	206.75	.00	72.28
TCF BANK	UNSECURED	NOT FILED	.00	.00
GATEWAY FINANCIAL SERV	UNSECURED	1571.16	.00	549.27

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	7250.00	.00	21293.63	.00	28543.63
PRINCIPAL PAID	7250.00	.00	7444.21	.00	14694.21
INTEREST PAID	769.70	.00	.00	.00	769.70
TOTAL PAID	8019.70	.00	7444.21	.00	15463.91
The Debtor's attorney, PETER FRANCIS GERACI and was paid \$ 2700.00 .					2700.00

The Trustee received \$ 836.09 .

Refunds to the Debtor totaled \$ 198.04 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/13/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE